

INVOICE

22 Chalets de Santa Maria San Juan, P.R. 00927 (787)940-3090

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924 1225 Ponce de Leon Avenue

San Juan, P.R. 00907

DATE: 6/30/2021
INVOICE # 20265
FOR: FPMPR/TCA

DESCRIPTION	HOURS	RATE	AMOUNT
CMR4 Report edits review/docsnotes, verifications	3.00	\$150.00	\$ 450.00
Compliance ratings discussion Team	3.00	\$150.00	\$ 450.00
CMR4 Report edit with clarifications annotations (Denisse/Roberto).	1.50	\$150.00	\$ 225.00
Phone calls/texts/emails: Alianza comunitaria Cidrena, Iniciativa Comunitaria, John, Hidalgo (AEE demo), La Casa de Todos, Denise, Claudia, Luis, Dr. Jorge Rodriguez CIC Caquas, email ubuntuinc	2.50	\$150.00	\$ 375.00
CMR4 Report final edit (David)	1.00	\$150.00	\$ 150.00
Team meeting Office/PRPB HQRS meeting	4.00	\$150.00	\$ 600.00
CIC interviews: Paragraphs 211-212 Background/semi-structured questions guide	1.00	\$150.00	\$ 150.00
Community engagement meeting: UBUNTUNIC/Iniciativa Comunitaria Cidrena/team debrief meeting	4.00	\$150.00	\$ 600.00
zoom meetings	2.50	\$150.00	\$ 375.00
Newsletter and social media doc. for release on comm.meeting held (English/Spanish versions)	1.00	\$150.00	\$ 150.00
CMR5 data request review in prep. or July 2nd transition meeting (annotations for discussion)	0.50	\$150.00	\$ 75.00
CMR4 filed doc. Reviewed; annotations made, corrections effected.	2.00	\$150.00	\$ 300.00
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL HOURS	26.00		
		SUBTOTAL	\$ 3,900.00
		SALES TAX	\$ -
		TOTAL	\$3,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with

Merangelie Serrano-Rios